



Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
2/27/22
Statement Number
1562-17

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
02/01/22	Balance c/f			\$190.94
02/28/22	CREDIT (PAID IN FULL)	-	\$190.94	\$0.00
02/09/22	Zoom Pro Plan INVOICE #INV132324727) (D. Gosselin, D. Levy, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$59.96
02/17/22	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC14421670)	\$22.50	-	\$82.46
02/22/22	Total of 3 Business Plus Account Licenses Service Period: 02/21/2022-02/20/2023 (Invoice INV09775168 Transaction Number P-10928534)	\$900.00	-	\$982.46
02/23/22	Adjusted to total of 12 Business Plus Account Licenses Service Period:02/23/2022-02/20/2023 (Invoice INV09777948 Transaction Number P-10931439)	\$2,685.20	-	\$3,667.66
02/27/22	Dropbox Professional (Transaction ID 32F324246B9786532)	\$19.99	-	\$3,687.65

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 9, 2022
Invoice #: INV132324727
Payment Terms: Due Upon Receipt
Due Date: Feb 9, 2022
Account Number: 7002014083
Currency: USD
Account Information:

Federal Employer ID Number: 61-1648780

Sold To Address: it@fpmpr.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 5 Unit Price: \$14.99	Feb 9, 2022-Mar 8, 2022	\$74.95	\$0.00	\$74.95
Charge Name: Standard Pro - Discount				
Discount: 20.00%	Feb 9, 2022-Mar 8, 2022	(\$14.99)	\$0.00	(\$14.99)
Subtotal				\$59.96
Total (Including Taxes, Fees & Surcharges)				\$59.96
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total				\$59.96
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 9, 2022	P-148695800	Payment		(\$59.96)
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Mailchimp Invoice

MC14421670

Issued to

social@fpmpr.org

Office phone:

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC14421670

Date Paid: Feb 17, 2022 3:21

am Puerto Rico

Billing

statement

Standard plan

\$17.00

500 contacts

Additional Contact Blocks

\$5.50

Up to 150 contacts

\$5.50 x 1 contact blocks

Paid via **PayPal** account for

kasia@korbergroup.com

on February 17, 2022

\$22.50

Balance as of February 17, 2022

\$0.00



INVOICE

INV09775168

PO Number:

Sold To:
drodriguez@fpmp.org

Bill To:
drodriguez@fpmp.org
Puerto Rico, United States

Account Number: B01515026
Invoice Number: INV09775168
PO Number:

Invoice Date: 02/22/2022
Payment Due By: 02/22/2022
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 02/21/2022-02/20/2023	\$300.00	3	\$900.00	\$0.00	\$900.00
				Invoice Subtotal:	\$900.00
				Tax:	\$0.00
				Total:	\$900.00
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/22/2022	P-10928534	Payment		(\$900.00)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?
Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01515026
Invoice Date: 02/22/2022
Invoice Number: INV09775168
Payment Due Date: 02/22/2022
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

For additional Billing information or to pay via credit card, please visit our support site: support.box.com



INVOICE

INV09777948

PO Number:

Sold To:
drodriguez@fpmp.org

Bill To:
drodriguez@fpmp.org
Puerto Rico, United States

Account Number: B01515026
Invoice Number: INV09777948
PO Number:

Invoice Date: 02/23/2022
Payment Due By: 02/23/2022
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 02/23/2022-02/20/2023	\$300.00	12	\$3,580.27	\$0.00	\$3,580.27
Business Plus Account Licenses Service Period: 02/23/2022-02/20/2023	\$300.00	3	(\$895.07)	\$0.00	(\$895.07)
				Invoice Subtotal:	\$2,685.20
				Tax:	\$0.00
				Total:	\$2,685.20
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/23/2022	P-10931439	Payment		(\$2,685.20)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

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Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01515026
Invoice Date: 02/23/2022
Invoice Number: INV09777948
Payment Due Date: 02/23/2022
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

For additional Billing information or to pay via credit card, please visit our support site: support.box.com



Dropbox

- \$19.99

February 27, 2022

Automatic Payment

Paid with

Business Gold Rewards Card

\$19.99

AMEX Credit Card x-1022

You'll see "PAYPAL *DROPBOX" on your card statement.

Transaction ID

32F324246B9786532

Return shipping

For more info [See Terms](#)

Seller info

[Dropbox](#)

855-337-6726

<http://www.dropbox.com>

Purchase details

Purchase amount

\$19.99

Total

\$19.99

Need help?

If there's a problem, make sure to contact the seller through PayPal by **August 26, 2022**.